

March 23, 2022

### SENT BY EMAIL ONLY

Anne Kelly, Chief Deputy Attorney General New Mexico Office of the Attorney General

Email: akelly@nmag.gov

Re: Potential Criminal Use Violation of Voter Data

Ms. Kelly:

The SOS is referring a criminal matter for investigation and prosecution related to the illegal use of voter data information pursuant to NMSA 1978, Section 1-4-5.6. It has come to our attention that Erin Clements, a New Mexico resident, is using voter data to unofficially "canvass" Otero County's voters regarding their participation the 2020 General Election. This process includes going door-to-door and asking a series of probing questions regarding residency, voting history, and method of voting, while representing themselves as doing so as a representative of the Otero County Commission. Ms. Clements has not received voter data from a New Mexico election administrator through the required statutory process. We believe the voter data being used was obtained outside of the required process and is continually being misrepresented as having been received from our office. This voter data information is being used against New Mexico state law, and swift action is needed as the unauthorized use of voter data both undermines voter confidence in the electoral process and spreads misinformation about election integrity.

### Facts

On January 13, 2022, the Otero County Commission voted to enter a contract with EchoMail, Inc., of Massachusetts, to perform a "forensic audit" of the 2020 General Election in Otero

EXHIBIT

County. (Exhibit A, EchoMail Contract). Included in this contract is a section which reads "Full Voter Registration Canvass - Perform door-to-door canvass of Otero County voter registration database to determine accuracy of voter registration database. Canvass will be staffed by volunteers under the direction of New Mexico Audit Force ('Volunteers') with guidance from EchoMail.". Beginning on or around November 18, 2021, Erin Clements has represented herself as a leader of New Mexico Audit Force (Exhibit B, 11-18-2021 Otero County Commission Meeting Minutes, pg. 6). Voter data is maintained by SOS pursuant to NMSA 1978, Section 1-5-3(B), and is only released to authorized individuals or organizations who complete and submit a Voter Data Request Form, (Exhibit C, Voter Data Request Form) including the affidavit regarding authorized use prescribed by NMSA 1978, Section 1-4-5.5(C). SOS has provided neither Erin Clements nor New Mexico Audit Force with any voter data information, nor has either entity requested voter data information from SOS. The information provided by an authorized Voter Data Request Form includes the names, addresses, birth years, party affiliations, precinct assignment jurisdictions, and registrant IDs of registered voters, along with the option of including districts, voting history, and method voted. We are aware of a request made to the Otero County Clerk, which did not meet the legal requirements and was therefore denied. There is no other legal means by which Erin Clements or New Mexico Audit Force could obtain this information, which would be necessary to perform a door-to-door canvass in the way it is currently being conducted. An email exchange between Erin Clements and Nicole Maxwell, a reporter for the Alamogordo Daily News, (Exhibit D, Email Exchange) shows Erin Clements responding to a question about where the list of voters New Mexico Audit Force is using for the canvass came from by directing Nicole Maxwell to www.voteref.com. SOS referred the potential criminal transfer and use of voter data by www.voteref.com to AOG on December 20, 2021. When pressed as to the source of the voter data she is using for the canvass, Erin Clements claims to have received the voter data directly from SOS.

### Criminal Violations

Pursuant to NMSA 1978, Section 1-4-5.5 (C): Each requester of voter data, mailing labels or special voter lists shall sign an affidavit that the voter data, mailing labels and special voter lists shall be used for governmental or election and election campaign purposes only and shall not be



made available or used for unlawful purposes. Erin Clements is using voter data, obtained most likely through the criminal distribution of a third party, to conduct the New Mexico Audit Force canvassing activities. She was never directly provided voter data by SOS and never signed an affidavit as prescribed by law.

Pursuant to NMSA 1978, Section 1-4-5.6(B), any person, organization or corporation or agent, officer, representative or employee thereof who commits unlawful use of voter data, mailing labels or special voter lists is guilty of a fourth-degree felony and upon conviction shall be fined one hundred dollars (\$100) for each and every line of voter information that was unlawfully used. Unlawful use of voter data, mailing labels or special voter lists consists of the knowing and willful use of such information for purposes prohibited by the Voter Records System Act [Chapter 1, Article 5 NMSA 1978]. § 1-4-5.6(C).

### Conclusion

Our office believes that the use of voter data information absent a signed affidavit or contrary to legally permitted uses is in direct violation of the Election Code. Regardless of how she obtained it, Erin Clements is illegally using voter data information to conduct canvassing activities in Otero County, and without a properly authorized affidavit, cannot claim to have any legal authority to utilize this data for any purpose. If you need anything further from our office, please do not hesitate to contact us.

Respectfully

Sharon Pino

Deputy Secretary of State

### Encl:

Exhibit A, EchoMail Contract Exhibit B, 11-18-2021 Otero County Commission Exhibit C, Voter Data Request Form Exhibit D, Email Exchange



December 29, 2021

V.A. Shiva Ayyadurai, PhD EchoMail, Inc. 701 Concord Avenue Cambridge, MA 02138 e: vashiva@vashiva.com

m: 1-617-631-6874

Gerald Matherly, Couy Griffin, and Vickie Marquardt Commissioners for Otero County Commission 101 New York Avenue Alamogordo, NM 88310

**RE: Otero County Audit of 2020 Election** 

Dear Honorable Commissioners:

EchoMail, Inc. ("ECHOMAIL") is pleased to serve Otero County, ("CUSTOMER") in the auditing of the November 2020 General Election ("Election"). Per our understanding, ECHOMAIL will be serve as the prime contractor and be responsible for the deployment of the EchoMail® Election Systems Integrity<sup>TM</sup> (ESI) platform to perform the audit for the Election. Based on our review of the requirements, EchoMail will provide the following:

- (1) <u>Integrated Data Warehouse</u> Creaton of an integrated data warehouse that will include such data as following: County's Voter Rolls, Participating Voter List, Cast Vote Records (CVRs), Images of the Return Ballot Envelopes, Ballot Images (from the Election Management System EMS), Paper Ballot Scans, Door-to-Door Canvass data. Ref. Schedule A.
- (2) <u>Data Analytics</u> Data analysis will include evaluation of registrations and votes cast at the precinct level and by vote type.
- (3) Processing of Ballot Images Employ EchoMail to analyze approximately up to 25,000 Ballot Images. The Ballot Images are defined to be those images that are produced from the scanning of paper ballots by the County during the Election from their election management system ("EMS"). EchoMaill will perform image analysis of the Ballot Images to calculate the vote counts for the Races. These vote counts will be compared with the Cast Vote Records ("CVR"). A formal report will be submitted of the findings. Ref. Schedule B.
- (4) Paper Ballot Scan Comparison with Ballot Images Perform image analysis of the Paper Ballot Scans to calculate the vote counts for the Races (Paper Ballot Scans are the images generated by the scanning of the paper ballots). These vote counts will be compared with the Cast Vote Records ("CVR"). EchoMail will perform Image processing to determine the paired Paper Ballot Scan with its Ballot Image, and then evaluate if the vote counts across the pair are the same; and if not, will denote the discrepancies. A formal report will be submitted of the findings. Ref. Schedule C.
- (5) Return Ballot Envelope Signature Presence Detection Perform EchoMail® Pattern Recognition Classification to determine presence of Blanks, Scribbles, and Signature on Return Ballot Envelope Images. A formal report will be submitted of the findings. Ref. Schedule D.



- (6) Return Ballot Envelope Signature Verification Error Determination Perform an independent calculation of the error rates of the Count's Signature Verification by employing EchoMail® Pattern Recognition Classification capabilities to determine how many of the signatures on unique EVB return envelopes would be classified as "Good Signatures" or "Bad Signatures" before any curing process is executed. Ref. Schedule E.
- (7) <u>Full Voter Registration Canvass</u> Perform door-to-door canvass of Otero County voter registration database to determine accuracy of voter registration database. Canvass will be staffed by volunteers under the direction of New Mexico Audit Force ("Volunteers") with guidance from EchoMail.

Total investment for this effort from Otero County will be \$49,750 as outlined in Schedule A. The County will not be liable for payment or portions of payments of line items in Schedule A in the event certain items cannot be obtained. The Payment Schedule is as follows:

Timing		<b>Amoun</b> t
Upon execution of this letter and Master Agreement and Schedule A	-	\$24,875.00
February 1, 2022	-	\$24,875.00
N. C. I. D. L. T. H. C. I. H. E. I. M. H.		

Note: Schedules B through E will be funded by EchoMail's partners.

Sincerely,

Dr. Shiva Ayyadurai President/CEO EchoMail, Inc.

Encl: Master Agreement Schedules A-E



### SCHEDULE A

Customer Name: Otero County Commission ("CUSTOMER")

**Customer Address:** 101 New York Avenue, Alamogordo, NM 88310

**Effective Term:** January 1, 2022 – May 1, 2022

County: Otero County ("County")

Election: 2020 General Election ("Election")

Title: Integrated Data Warehouse and Analytics

### Statement of Work

 $\Xi$ Scans, Door-to-Door Canvass data. Return Ballot Envelopes, Ballot Images (from the Election Management System - EMS), Paper Ballot following: County's Voter Rolls, Participating Voter List, Cast Vote Records (CVRs), Images of the <u>**Integrated Data Warehouse**</u> - Creaton of an integrated data warehouse that will include such data as

 $\overline{2}$ level and by vote type. Data Analytics - Data analysis will include evaluation of registrations and votes cast at the precinct

### Pricing Schedule

Part Number	Part Description	Units	Uni	Unit Cost	One	One-Time	Recur	rring
	Professional Services							
EM-PS-PROJ-PLAN	Project Planning	1	8	3,000.00	\$	3,000.00	\$	0.00
EM-DW-100EPU -	Integrated EchoMail®	1	•		•	12 500 00	•	0 00
SETUP	DataWarehouse	1	Ú	12,300.00	9	\$ 12,300.00	9	0.00
<b>EXT-FORENSICS</b>	Hardware Forensics	1	\$	14,500.00	\$	14,500.00	\$	0.00
EM-ANALYTICS	Data Analytics and Reporting	1	\$	7,500.00	<del>\$</del>	\$ 7,500.00	\$	0.00
				Sub-Total   \$ 37,500.00	S	37,500.00	\$	0.00
	Licenses							
EM-DW-LICENSE	EchoMail® DataWarehouse	1	\$	12,250.00	\$	\$ 12,250.00	\$	0.00
				Sub-Total	S	12,250.00	S	0.00
				NET-Total	S	\$ 49,750.00	S	0.00

### Other Terms:

CUSTOMER On the expiration date, and unused licenses may not be carried over into subsequent periods. CUSTOMER on monthly basis. ECHOMAIL shall issue no credits to CUSTOMER for any licenses not used by licensed Software and Services exceeds purchased amounts hereunder. Such additional charges shall be billed to the Additional charges shall apply at the Unit Price set forth above in the event that quantity of use of the foregoing

Inc. in the performance of such actions are not included herein, and will be billed directly to CUSTOMER on a monthly basis. disks etc., costs of shipping, telecommunications, mailing, traveling and out-of-pocket expenses incurred by EchoMail, In the event CUSTOMER requests ECHOMAIL with prior written confirmation to ECHOMAIL to take specific for example travel for onsite training or strategy meeting, shipping data on physical media such as tapes or



This Schedule is governed by the EchoMail Software & Services Licensing Agreement. If there is any conflict between this Schedule and the EchoMail Software & Services Licensing Agreement, all terms of the EchoMail Software & Services Licensing Agreement shall control, except payment terms. Payment is due prior to start of work and use of Software and Services. Both parties agree to the foregoing as of this \_\_\_\_\_\_ day of \_\_\_\_\_\_ in the year of 2022, and to execute their performance obligations as set forth herein.

ECHOMAIL Authorized Representative	CUSTOMER Authorized Representative
Signature:	Signature:
Name:	Name:
Title:	Title:



### SCHEDULE B

Effective Term: January 1, 2022 – May 1, 2022

County: Otero County ("County")

Election: 2020 General Election ("Election")

**Est. Number of Voters:** 25,000 +/- 10%

Number of Races: All Races in Otero County ("Races")

Number of Ballot Types: TBD ("Ballot Types")

Title: Processing of Digital Ballot Images

### Statement of Work

images that are produced from the scanning of paper ballots by the County during the Election from their election management system ("EMS"). EchoMaill will perform image analysis of the Ballot Images to calculate the vote counts for the Races. These vote counts will be compared with the Cast Vote Records ("CVR"). A formal report will be submitted of the findings. Employ EchoMail to analyze approximately up to 25,000 Ballot Images. The Ballot Images are defined to be those

County Provided Data - County will provide ECHOMAIL the following data:

- 1. Ballot images from EMS in a commonly used digital format e.g. TIFF;
- 2. CVR database;
- 3. Ballot Types templates, each pre-encoded by County for Races

used; however, unless the data is not substantially large upload and download times may be significant. ECHOMAIL will provide training to Volunteers on how to encode a Ballot Type template. County is expected to provide the above data to ECHOMAIL, ideally shipped on a hard drive. Other methods may be

ECHOMAIL Processing - EchoMail will perform the following processing on each ballot image per ballot type:

- 1. Use the Ballot Type information provided by County to process a Race
- Pre-process i.e. auto-align, size calibrate, etc. the ballot image
- 3. Identify choices for each of the Races
- 4. Store results in relational database for reporting and analysis

# ECHOMAIL Deliverables - EchoMail will deliver the following data:

- l. Tablulated counts for Races
- 5 Comparison of EchoMail tabulated counts with that reported in CVR for Races

### Pricing Schedule

- items Sementic	
Part Number	Part Description
	Professional Services
EM-DW-IMG-SETUP	Setup of EchoMail Data Warehousing for Image Processing including receipt and uploading of all Ballot Images
EM-RPT-Services	Preparation of Final Report for submission to Attorney General or Election Official.
EM-PS-PROJ-MGT	Project Management

echomail

EM-BI-10EPU-SVR

Licenses

EchoMail Ballot Image Processing Server (up to 10 EPU<sup>1</sup>)



### SCHEDULE C

**Effective Term:** January 1, 2022 – May 1, 2022

County: Otero County ("County")

Election: 2020 General Election ("Election")

County: Otero County ("County")

**Est. Number of Voters:** 25,000 +/- 10%

Number of Races: TBD ("Races")

Number of Ballot Types: TBD ("Ballot Types")

Title: Paper Ballot Scan Comparison with Ballot Images

### Statement of Work

the pair are the same; and if not, will denote the discrepancies. A formal report will be submitted of the findings. processing to determine the paired Paper Ballot Scan with its Ballot Image, and then evaluate if the vote counts across These vote counts will be compared with the Cast Vote Records ("CVR"). ECHOMAIL will perform Image County. EchoMail will perform image analysis of the Paper Ballot Scans to calculate the vote counts for the Races. Statement of Work, ECHOMAIL will receive scanned versions of the Paper Ballots ("Paper Ballot Scans") from This Statement of Work assumes that Ballot Image processing has been completed through another Schedule. For this

County Provided Data - County will provide ECHOMAIL the following data:

- 1. Paper Ballot Scans in a commonly used digital format e.g. TIFF;
- CVR database (if not already provided from previous Schedule)
- from previous Schedule) Ballot Types templates, each pre-encoded by County for Races (if not provided

County is expected to provide the above data to ECHOMAIL, ideally shipped on a hard drive. Other methods may be used; however, unless the data is not substantially large upload and download times may be significant. ECHOMAIL will provide training to Volunteers on how to encode a Ballot Type template.

<u>ECHOMAIL Processing</u> – EchoMail will perform the following processing on each Paper Ballot Scan per ballot type:

- Use the Ballot Type information provided by County to process a Race
- Pre-process i.e. auto-align, size calibrate, etc. the Paper Ballot Scan
- . Identify choices for each of the Races
- Identify the Ballot Image pair for a Paper Ballot Scan
- Compare the results of the Ballot Image with the Paper Ballot Scan
- Store results in relational database for reporting and analysis

# ECHOMAIL Deliverables - EchoMail will deliver the following data:

- Tablulated counts for Races for the Paper Ballot Scans
- Comparison of EchoMail tabulated counts of Paper Ballot Scans with that reported
- Comparison of the Paper Ballot Scan Races tabulation with the Ballot Images

**Pricing Schedule** 



Part Number	Part Description
	Professional Services
EM-DW-IMG-SETUP	Setup of EchoMail Data Warehousing for Image Processing including receipt and uploading of all Paper Ballot Scans
EM-RPT-SRVICES	Preparation of Final Report for submission to Attorney General or Election Official.
EM-PS-PROJ-MGT	Project Management
	Licenses
EM-BI-10EPU-SVR	EchoMail Paper Ballot Scan Processing Server (up to 10 EPU <sup>1</sup> )
EM-BI-10EPU-SVR	EchoMail Comparison Procesing of Paper Ballot Scan with Ballot Images (up to 10 EPU)

<sup>&</sup>lt;sup>1</sup> One (1) EPU equals for 10,000 Paper Ballot Scans



### SCHEDULE D

Effective Term: January 1, 2022 - May 1, 2022

County: Otero County ("County")

Election: 2020 General Election ("Election")

Est. Number of Envelopes: 6,000

Title: Return Ballot Envelope Signature Presence Detection

### Statement of Work

Scribbles, and Signature on Return Ballot Envelope Images. This project aims to perform an EchoMail® Pattern Recognition Classification to determin presence of Blanks,

### County Responsibilites -County will:

- 1) Provide envelope images from the County for the Election
- Ensure envelope images are delivered via postal mail on a hard drive or uploaded to a

secure repository for ECHOMAIL to download

- ECHOMAIL Processing EchoMail will perform the following processing on each envelope image:
- Pre-process i.e. auto-align, size calibrate, etc. the envelope image
- Detect if a signature does not exist on an envelope
- Tabulate the total number of envelopes with and without signatures

# ECHOMAIL Deliverables - EchoMail will deliver the following:

- Total number of envelopes with blank signatures (pixel density is 0% to 0.1%)
- 3) Total number of envelopes with potential scribbles (pixel density is 0.1% to 1%)
- Total number of enveleopes with potential signatures (pixel density is greater than 1%)

4) Images of Return Ballot Envelopes containing no signatures NOTE: Deliverables are dependent on County providing data in a timely manner.

### Pricing Schedule

Part Number	Part Description
	Professional Services
EM-BI-SETUP	Setup EchoMail Businsess Intelligence Server
EM-RPT-SERVICES	Data Reporting Services
EM-PS-PROJ-MGT	Project Management
	Licenses
EM-BI-10EPU-SVR	EchoMail Business Intelligence Server (up to 10 EPU <sup>1</sup> )

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One (1) EPU equals the processing of up to 10,000 images.



### SCHEDULE E

**Effective Term:** January 1, 2022 – May 1, 2022

County: Otero County ("County")

Election: 2020 General Election ("Election")

Est. Number of Envelopes: 2,500

Title: Ballot Envelope Signature Verification Error Determination

### Statement of Work:

unique EVB return envelopes would be classified as "Good Signatures" or "Bad Signatures" before any curing process is executed. employing EchoMail's pattern recognition classification capabilities to determine how many of the signatures on This project aims to perform an independent calculation of the error rates of the Count's Signature Verification by

# County Responsibilites – County shall provide the following to EchoMail:

- Provide all EVB return envelope images in full size format for the County in the Election
- 2 significant number of signature images from other publicly available source. digital image of the voter's signature or take direction from ECHOMAIL in acquiring the statistically Provide Voter Registration file containing for each voter, their name, voter-ID, address, etc. including the
- $\omega$ The Standardized Operating Procedure (SOP) and/or the algorithms used by County for Signature

# ECHOMAIL Processing – EchoMail will perform the following processing:

- not, deploy EchoMail® Signature Matching Process; If the algorithm used by County is provided, implement the algorithm into EchoMail's system; and, if
- 2 to extract the Signature Region and the signature of the voter in that Signature Region; For a particular voter-ID, pre-process i.e. auto-align, size calibrate, etc. the EVB return envelope image
- $\omega$ to acquire the signature image alone; Execute feature extraction on signature extracted from Signature Region of EVB return envelope image
- 5 4 from Voter Registration file or the public source to extract the signature alone; For a particular voter-ID, pre-process i.e. auto-align, size calibrate, etc. each digital image of a signature Execute feature extraction on the signature from the Voter Registration file or public source to acquire
- 9 Matching Process; and, Perform signature matching analysis either using the 27-point algorithim or EchoMail's Signature the signature image alone;
- Categorise the signature matches as either "Good Signature" or "Bad Signature" based on specified

# ECHOMAIL Deliverables - EchoMail will deliver the following:

- A report of signature matches across a statistically determined sample
- Segmentation of the signatures categorized as "Bad Signatures"
- 3) (2) Registration file or public source An image library containing for each EVB return envelope image, its related image in the Voter



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Part Number	Part Description
	Professional Services
EM-BI-SETUP	Setup EchoMail Businsess Intelligence Server
EM-RPT-SERVICES	Data Reporting Services
EM-PS-PROJ-MGT	Project Management
	Licenses
EM-BI-10EPU-SVR	EchoMail Businsess Intelligence Server (up to 10 EPU <sup>1</sup> )

<sup>&</sup>lt;sup>1</sup> One (1) EPU equals the processing of up to 10,000 images.

Regular Meeting November 18, 2021

meeting was called to order by the Chairman at 9:00 a.m., November 18, 2021; and he announced that Regular Meeting at the Administration Building in Alamogordo, County and State aforesaid. The The Board of County Commissioners, in and for the County of Otero, State of New Mexico met in a KZZX and KINN. reasonable notice for this meeting was given to the Alamogordo Daily News and radio stations, KYEE,

### Present:

Gerald Matherly Chairman

Couy Griffin Vice Chairman

Vickie Marquardt Member

Pamela Heltner County Manager
R.B. Nichols County Attorney
Sylvia Tillbrook Executive Assistant

Julianne Hall Finance Director
Debora Williford Deputy Clerk

## Roll Call was taken as follows:

Gerald Matherly Present

Couy Griffin Present

Vickie Marquardt Present

and Salute to the Flag of the State of New Mexico. Commissioner Griffin gave the Invocation. Commissioner Matherly led the Pledge of Allegiance

## Approval of Agenda

seconded the motion. A vote was taken and the motion passed unanimously. Commissioner Matherly made a motion to approve the agenda. Commissioner Marquardt

## Department Reports

### Sheriff's Office

October. Investigative report: 182 reports, 98 traffic citations, 64 crash investigations with 54 arrests Sheriff David Black stated that the Sheriff's Office responded to 2,522 calls for service in the month of

narcotics seized illegal prescription pills, 4 LSD pills, and 26 grams of fentanyl. There were \$15,000 worth of illegal Narcotics report: 4 arrests, 37 case reports, 5 Border Patrol Checkpoint cases, 122 grams of meth, 45

We have four certified deputies that are ready to work with the area schools

once a week. We attended several trunk or treat events. DARE classes are underway at several schools and taught

The Otero County Narcotics Division was a recipient of the Crimestoppers yearly award

getting this program in the Tularosa schools. He said he gave a don't "Don't Meth with Us" presentation to the Tularosa Kiwanis Club in hopes of

standards that are required to become an accredited agency. They are attending various meetings throughout the state as part of the council working on the

All trainings are completed.

Corporal Livingston has retired

1 full time and 2 part time dispatcher positions are available.

2 deputies are attending our pre academy program

their hard work. Commissioners Matherly and Marquardt expressed their appreciation to the Sheriff's Department and

Commissioner Griffin encouraged Sherriff Black to please attend area meetings about mandates and school board meetings.

## **Emergency Services**

calls with 201 being EM5 and 10 fire calls with 3 being structure fires. Matt Clark, Emergency Services Director stated for October the Fire Department responded to 224

There were 40 code violation cases opened, completed 68 follow-ups, and closed 8 of those cases.

and 2 unknown We had 13 overdose calls with 4 fentanyl, 1 prescription drug, 2 unknown opioid, 4 meth, 1 heroine,

3 fentanyl, 5 opioids of undetermined source, 3 heroine, 1 oxycodone, and 1 methamphetamine. There AMR had 31 alcohol and drug overdose runs with 16 being alcohol, 2 over the counter and prescription is a rise in overdose cases.

Regular Meeting 2 November 18, 2021

mostly trash calls in Chaparral and Timberon. Commissioner Matherly asked about the code violation cases and their origin. Matt stated they were

Canyon Place is still an issue with code violations and we are continually working on the issues

like someone from the Forest Service at next month's meeting to provide an update The 3 Rivers fire is an on-going investigation with no updates. Commissioner Griffin stated he would

### Road Department

mountain roads due to flooding this past summer. Tom Porter, Road Department Superintendent stated that the County has cleaned most of the

completed Karr Canyon and West Side Road patching has been completed; other areas will continue to

and cleaned before the snow season begins. One problem is there are no weeds or growth until the soon as possible. Tom stated that they do not have the equipment or man power to get to everything Commissioner Matherly stated he is concerned about the ditches and wants to get them cleaned as Commissioner Griffin stated meetings were held with the State of New Mexico to discuss flooding rains and then it is too wet to mow and clean. issues on highway S4.

Gwinna Rees stated the County has created flooding problems and now expects private home owners to pay for the problem

### **Detention Center**

are 3 male juveniles currently at the Bernalillo County facility. Carolyn Barela, Correctional Director stated the population today is 191 with 160 in the facility; with 131 males and 29 females. There are 8 at the Otero Prison facility, and 15 at Hudspeth County. There

Attempted contraband for October was 3 mailings of suboxone, and 1 PCP

They are currently down 23 employees.

Scheduled visitations have begun and is going well

time and Sheriff Black stated it is against Federal law to ask legal status. Commissioner Griffin asked if any of the inmates were illegal; Carolyn stated there were not any at this

Commissioner Matherly stated he wants to know what we can do to get people to work. Carolyn stated that they utilized the radio but it is expensive and didn't produce any applicants

w November 18, 2021

Due to construction this area is open and should be restricted Ms. Barela asked for a process to give them an alert in the front office lobby when someone is present.

### Project Manager

weeks instead of 2 and be completed in 2 phases. This will not extend the overall project and no days There was an oversight for completion of some of the detention center projects and it will take 4 Trent Parker, Project Manager stated that the Detention Center Admin south addition is completed

December The Detention Center kitchen is complete. The kitchen addition will be completed by the end will be added to the contract.

of May, 2022. The medical addition is in process; the whole project was extended with target completion project date

construction there will be a tremendous amount of noise that could cause delays The Detention Center has issues regarding court hearings taking place in 2 locations and with

The Timberon Fire Station exterior is complete and the project completion is scheduled for February

Sunspot is complete, CHINS phase 3 funding has been granted and received architecture drawings to

begin and the EOC scheduled to receive all bid documents by January 6, 2022

else for them to be held. Ms. Barela stated a portable building in the recreation yard could be fenced building they could be held. Mr. Parker stated until the medical addition is complete there is nowhere Commissioner Matherly asked about the court hearings and if there was somewhere else in the off and utilized

## Consent Agenda:

Commissioner Matherly read the items on the Consent Agenda.

unanimously motion was seconded by Commissioner Marquardt. A vote was taken and the motion passed Commissioner Matherly made a motion to approve the consent agenda as previously read. The

# Scheduled Citizen Communications

Sheila Coco - Otero County Fair Association gave an update on the 2021 fair.

There were 45,000 attendees with only 38,000 the previous year.

Junior livestock sales hit record numbers over \$300,000

and help make it safer for attendees. Lighting in the parking lot is making it safer for all attendees The light towers purchased by the County were used by the new pedestrian bridge

The new bathroom updates from the County were nice and appreciated

There were 50% less vendors at the fair this year as hotels were not available

however, this is not an ideal situation for pedestrians walking in that area compliance. The voters were allowed to utilize the parking area right inside the gate to make it safe; major pot holes and is in bad shape. The ADA came before the election and the parking lot was not in The fair board would like to look at capital outlay for next year for the parking lot that has

We need more participation with vendors and events The cost is \$5,500 per month to maintain the facility and we want to keep the fair free in the

each year. 5heriff Black stated they would help next year. The Sheriff's Department was present and were a tremendous help and we hope to have them

mobile homes that need to be cleaned up before someone gets hurt or something burns up homeowners stated he is following up from a previous meeting with a slide show of 4 abandoned James Wimberly – manager of the water company at Eileen Acres representing the

what can be done legally to enact an ordinance Mr. Wimberly noted that the County has a new attorney and steps are being taken to look at

the Commission Board should regard the private property laws before enacting an ordinance dilapidated but only 2 are in delinquent status and available for public auction. Ms. Black stated that Rachel Black, Chief Deputy Treasurer stated that 30 homes in 39 lots at Eileen Acres are

prompt them to take action. Mr. Wimberly asked if the Commissioners would write a letter to the homeowners that might

property owners Nichols to see how to move forward. Code enforcement has made several attempts to contact Jacob Block, Code Enforcement stated this is a case to go before the County Attorney R.B

provide a resolution to solve this issue. R.B. Nichols, County Attorney stated he would reach out to other counties for their process and

Gwinna Rees - stated she was only allowed to vote for 2 items in the Local Election

Regular Meeting S November 18, 2021

residents. I spend my money in the city but since I live in the county, I have no say so on city issues". She stated "It is not fair to pay taxes and not be allowed to vote on city issues that affect the county

- Your residence determines where you vote and that is districted by the State of New Mexico R.B. Nichols, County Attorney stated you can only vote for those issues that are in your district
- and draft will create and specifically not including the County Commissioners or residents in the wilderness characteristics". Mr. Stone read a statement regarding the issues and problems this plan National Forest plans and draft of the Environmental Impact Statement, more specifically "lands with Gary Stone – President of Otero County Cattleman's Association discussed the Lincoln

opportunity to coordinate the plan. Commissioner Griffin stated that as the board, we are allowed to comment but have no

enactment. The Forest Service plan does not meet the criteria for wilderness characteristics as there concerned and has had meetings with Diane Prather and Travis Mosely, Supervisor, who will actually are roads and structures already in place. make the recommendation for the plan. There is an ordinance in place by the Commission to stop the Mr. Joe Aday, stated he is one of the 6 allotment owners with the Forest Service and is

Commissioner Matherly would like all cooperating agencies to meet and discuss this plan and

property session in Chaves County in December. Commissioner Griffin stated he would attend Mr. Stone is asking a Commission board member to attend the next Cattle Growers Association

affect owners and users of the forest. Congress is the only entity that can declare this plan and once it hits Washington, it becomes political and we can't let it get that far. Mr. Cooper, an allotment owner, commented about the severity of this plan and how it will

meeting to further discuss the Forest Service plan issues. Pamela Heltner, County Manager stated they would look at the calendar and set up a special

Mexico. Ms. Clements stated she has a 261-page report with statistics that prove fraud in New Mexico. Erin Clements - New Mexico Audit Force gave a presentation on election fraud in New

Secretary of State system and manipulate the registration of voters. Ms. Clements stated there is an organization called Rock the Vote that can by-pass the

Commission Board to conduct a thorough forensic audit of the 2020 General Election Election, however 1/3 of the counties' investigated numbers do not match. She is asking the Ms. Clements stated that Otero County election numbers match from the 2020 General

fraud in Otero County. The County Clerk's office has many checks and balances to make sure everything matches with comparing tapes, permit sheets, and ballot totals to make sure they are the Robyn Holmes – County Clerk stated that all the numbers match and there are no issues

audit includes canvass of voter rolls, paper, ballots, images, and electronic equipment Commissioner Matherly asked what is a full forensic audit. Ms. Clements stated a full forensic

Ms. Clements stated that an audit will cost approximately \$30,000

Pamela Heltner, County Manager stated the county is required to get 3 quotes for the audit.

Commissioner Marquardt and Griffin would like to see an audit completed

as a coalition to demand election audits on the local, county level. The motion was seconded by Commissioner Griffin. A vote was taken and the motion passed unanimously Commissioner Matherly made a motion to join efforts of the New Mexico Audit Force as well

# Unscheduled Citizen Communications:

Sylvia Tillbrook, Executive Assistant read a letter from Raquel Morris and her concerns about the rise of COVID cases

## 5. New Business:

vegetation on bar ditches and culverts in Otero County. Discuss and consider establishing standard operating procedures for the maintenance of

county. The county bought a new mower and we need to get everything cleaned up. Commissioner Matherly stated there is a huge weed problem with bar ditches across the

There is also the issue of not enough man power or equipment to maintain the whole county Tom Porter, Road Superintendent stated the mower has not come in as John Deere is on strike.

they have to be very careful of run off getting to orchards. The large areas of growth are the main focus with mowing and some spraying. Commissioner Griffin asked about spraying the weeds and vegetation and Mr. Porter stated

. Discuss and consider establishing a Code Enforcement policy.

Commissioner Matherly stated that the County needs to have a policy in place

and see how we can speed up the process to get a policy in place as soon as possible Matt Clark, Emergency Services Director has looked at other counties to see what their process

The county is in a mess and a policy needs to be enacted Commissioner Matherly stated we have code enforcement personnel with no codes to enforce

Mr. Clark stated there are issues with private property rights.

Discuss and consider a cooperative agreement between Otero County and the Lincoln

National Forest Service, to ensure a cooperative agency status for future communications

Pamela Heltner, County Manager stated she will reach out to Travis Mosely to set up a meeting.

enforce the Employer Covid-19 Vaccine Mandate. Request, Discuss and consider whether the Board of County Commissioners would like to

the mandate. Ms. Heltner stated that department managers are concerned as they are already short handed and will lose more staff if the mandate is enforced Pamela Heltner, County Manager stated this item was placed on the agenda before the halt of

County will assist them as they need. Commissioner Griffin stated he toured Gerald Champion Regional Medical Center and the

and he won't do that Commissioner Matherly stated it is not his right to tell anyone to put something in their body

Commissioner Marquardt is in agreement with the other commissioners

Sergeants Supervisory position. Request approval to reclassify the current Courthouse Corporal Supervisory position to

extensive testing would be a better fit. at the courthouse was the only Corporal in the department and a change to a Sergeant position with Sheriff Black stated with the retirement of Corporal Livingston, who supervised the 6-man team

seconded by Commissioner Marquardt. A vote was taken and the motion passed unanimously. Courthouse Corporal Supervisory position to a Sergeants Supervisory position. The motion was Commissioner Matherly made a motion to request approval to reclassify the current

position in to two part time positions and will be on the agenda for next meeting Commissioner Matherly pulled item #22, request approval to reclassify a full-time custodial

00 November 18, 2021

# Commissioner Discussion/Correspondence Gerald Matherly

problems. He would like to get another meeting set up to get this issue resolved Commissioner Matherly stated he has taken more information to Sheriff Black on the Tulie creek

cleanliness. He went to the Afghanistan Camp at Holloman and it was very impressive at how it is running and the

He had a meeting with White Sands crew for a pep talk to catch up and get things moving

Thank you to Oro Vista, La Luz and Dunigan EMS services at the BMX races, they do a super job

He toured the jail project and it is very impressive and will be very nice

### **Couy Griffin**

Commissioner Griffin stated he would like to thank the State of New Mexico for meeting about Highway 54 issues.

overloads throughout the hospital. There is a great appreciation for all the workers and their efforts obstacle is the staffing shortage to run the hospital at full capacity. There are ICU beds available and no He met with Mr. Heckert, staff, Dr. Pollard, and Megan from the pharmacy, at the hospital. The biggest We discussed the issues with suicide, depression, addiction, and children in masks.

Commissioner Griffin stated Nicole Maxwell should not be receiving an award as she proves not to be non-partisan in her views and reporting.

### Vicki Marquardt

Commissioner Marquardt stated she met with Pamela Heltner and Jim Maynard regarding some Cloudcroft issues.

She has attended 4 of the homeland security meetings and there are currently 3662 Afghanistans at the Holloman Camp.

tent city in the desert. The camp is offering integration classes into our laws, driving, and schools. The She toured the camp at Holloman and was very impressed at how gracious the people are, living in a military has stopped the sound barrier testing as the Afghanistans fear they are being bombed.

The Military is doing a great job and they also have U.S. Marshals in place

### County Manager Pamela Heltner s

room 101 virtually. Pamela Heltner stated that the capital outlay is due December 8 at 10:00 a.m. and will be conducted in

held with 2 weeks notice for advertising. completed. No data is available yet however, in order to adopt an ordinance, a public hearing will be A contractor was hired to work on the redistricting which is a requirement after the census was

### County Attorney

job and getting to know people to make connections and networking R.B. Nichols stated he has completed his second week on the job and is trying to get familiar with the

With no further business before the Board, the meeting was adjourned at 3:30 p.m.

APPROVED:

Gerald Matherly, Chairman

Robyn Holmes, County Clerk

Regular Meeting



## Voter Data Request Form

Please select one of the following:

Electronic File	
Printed List	
Mailing Labels	

# VOTER INFORMATION AUTHORIZATION

**NOTE:** Minimum charge for any request is \$15.00

			<mark>00<sub>2</sub>22-JB-KK -</mark>	-12 Filed 06/24/22	Page 26 of 29
Comments:	Total Cost: \$	Unlawful use of the inforr surrendering, duplicating of the received I hereby swear that the received I hereby swear that the received alternative and the sell, alternative was alternative and the self was alternative a	jurisdiction and registrant ID n  Districts (all districts associated with a voter)  Name: Address: Email Address:	Statewide County(s) Other:	Please indicate Please provide a descript
Receipt Number:	For Office Use Only  Date Received://Date Completed://	Unlawful use of the information requested on this form shall consist of willful selling, loaning, providing access to or otherwise surrendering, duplicating or alteration of information as stated in the Voter Records System Act (§1-5-1 through 1-5-31 NMSA 1978).  I hereby swear that the requestor will not: (INITIAL EACH)  ——sell, loan, provide access to, or otherwise surrender voter information received as a result of this request.  ——use voter information for any purpose other than those authorized on this form.  ——use voter information for any commercial purposes.  Signature of Requestor	Districts  Districts  Districts (elections a voter has participated in)  Information of Requestor    Corganization:	Please select the jurisdiction that you are requesting:    District   Distric	Please indicate the purpose of this request

Here's the full email exchange.

Alex Curtas | Communications Director
New Mexico Secretary of State Maggie Toul
325 Don Gaspar Set. 300 | Santh Fe, 1MA 83
Cell: 505.469.2783 | Desk: 505.827.3613
alex.curtas@state.nm.us

From: Curtas, Alex, SOS < Alex.Curtas @ state am. us> Sent Friday, March 4, 2022 12.3 MA Sent Friday, March 4, 2022 12.3 MA To: Maxwell N. ernaswell@alanogordonews.com> Cc. Holmes, Robyn crholmes@co.otero.omnus> Subject: Re: [EXTERNAL] FW: 2020 Otero County Election Audit

Alex Curtas | Communications Director
New Mexico Secretary of State Maggie Toulouse Oliver
325 Don Gaspar, Ste. 300 | Santa Fe, NM 87501
Cell: 505.4692/283 | Desk: 508.827.3613
alex.curtas@state.nm.us Follow us on Facebook + Twitter

Nicole Maxwell Reporter Alamogordo Daily News Cell Phone 575-415-6605

CAUTION: This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments I've CC'd Robyn so she can be in the loop on this.

Thank you for clarifying. Nicole. The answer is no. I'm not using the web-based source. I am using the SOS's original voter

'in merely pointing out that the SOS apparently provides the same votor duch use to those people who run this we lothe. And these people publish the whole thing online with a lot more is apparently ok with the duch being made public and accessible by anyone with may or may not have legitimate intentions.

I'm glad you'll still join us. I will send out an email and ask if there is a volunteer who would be willing to talk about their experiences and have you join them as they complete

I had no idea there that many Nicole Maxwells floating around truth be told.

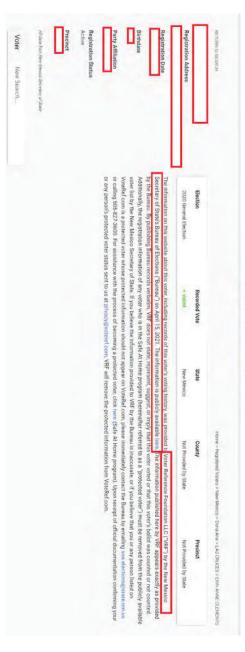
Also, without camera, I would like to hang with the canvassers one Just let me know when and where.

Thanks again,

Nicole Maxwell Reporter Alamogordo Daily News Cell Phone 575-415-6605



Q



Erin Clemer

Friday, March 4, 2022, 08:48:02 AM CST, Maxwell, Nicole <a href="maxwell@alamogordonews.com">mrote:</a>

Thanks. Have a god one.
The primary reason forme asking to go with the canvassers was to get photos.

manks agam.

Nicole Maxwell
Reporter
Alamogordo Dally News
Cell Phone \$75-415-6805
Cell Phone en hughs exin\_hughx@ss

The list of voters came from the Secretary of State.

If also like to draw your attention to the Otero County

So when our canvasters say they're assisting the count

Thank you,

унген он сынавае эзу шегу гезэзыну ше сонну му онгазану ше ком. На з хося всенает в ассолательных его сынает в составления в сестования ше сонным в составления в составле

Erin Clements

Thanks for getting back to me so quickly. One more question. Where did the list of voters your group are using for the canvass

THOUS,

Nicole Maxwell Reporter Alamogordo Daily News Cell Phone 575-415-6605

From: erin hughs <a in hughs@yahoo.com>
Sent: Thursday, March 3, 2022 6:01 PM

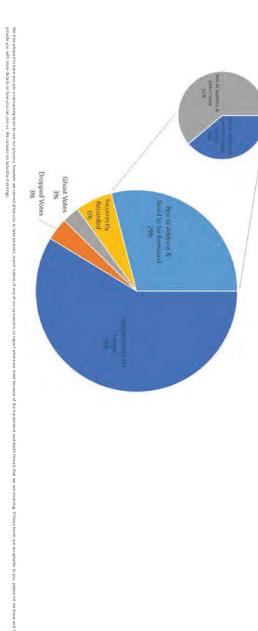
Thank you for reaching

Subject le: 2020 Otero County Election Audit

Nicole,

Think-roun for an whiten net

nvass is showing that there are significant problems with the Here is a summary of the results of our canvass current as 2/26,



Canvass Results - Total Complete to Date

Nicole Maxwell
Reporter
Alamogordo Daily News
Cell Phone 575-415-6605